

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-20932 (JNP)

Mark J. Schwartz and Betty Ann Schwartz
2406 Chestnut Hill Drive
Cinnaminson, NJ 08077

Monthly Payment: \$450.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$450.00	02/05/2024	\$450.00	03/04/2024	\$450.00	04/04/2024	\$450.00
05/03/2024	\$450.00	06/10/2024	\$450.00	07/08/2024	\$450.00	08/05/2024	\$450.00
09/03/2024	\$450.00	10/03/2024	\$450.00	11/04/2024	\$450.00	12/02/2024	\$450.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARK J. SCHWARTZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,500.00	\$2,500.00	\$0.00	\$0.00
1	MATRIX FINANCIAL SERVICES CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ANDREWS FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
3	APEX ASSET MANAGEMENT, LLC	33	\$1,642.83	\$237.78	\$1,405.05	\$65.86
4	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BURLINGTON ANESTHESIA ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE, N.A.	33	\$4,366.37	\$631.97	\$3,734.40	\$175.03
7	JPMORGAN CHASE BANK, N.A.	24	\$100.00	\$100.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$7,528.13	\$1,089.59	\$6,438.54	\$301.80
9	CLASSIC AUTO SERVICE LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	COMENITY CAPITAL BANK/HSN	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DISCOVER BANK	33	\$8,809.24	\$1,275.01	\$7,534.23	\$353.18
12	ROUNDPOINT MORTGAGE SERVICING	24	\$2,396.66	\$2,396.66	\$0.00	\$0.00
13	FIRST NATIONAL BANK OF OMAHA	33	\$0.00	\$0.00	\$0.00	\$0.00
14	DISCOVER BANK	33	\$6,258.99	\$905.90	\$5,353.09	\$250.90
15	FROST-ARNETT COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
16	JH PORTFOLIO DEBT EQUITIES LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
17	LARCHMONT IMAGING ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	LYONS, DOUGHTY & VELDHIJS, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SALLIE MAE BANK	33	\$21,958.94	\$3,178.23	\$18,780.71	\$880.34
20	SALLIE MAE BANK	33	\$11,012.28	\$1,593.87	\$9,418.41	\$441.49
21	SHERMAN ORIGINATOR III LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	BETTY ANN SCHWARTZ	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JOSEPH D. MARCHAND, ESQUIRE	13	\$1,140.00	\$1,140.00	\$0.00	\$0.00
28	CAPITAL ONE, N.A.	33	\$12,263.06	\$1,774.90	\$10,488.16	\$491.63
29	VERIZON BY AMERICAN INFOSOURCE	33	\$140.18	\$20.28	\$119.90	\$5.62
30	SYNCHRONY BANK	33	\$228.75	\$33.11	\$195.64	\$9.18
31	SALLIE MAE BANK	33	\$14,548.71	\$2,105.71	\$12,443.00	\$583.26
32	SALLIE MAE BANK	33	\$5,498.30	\$795.80	\$4,702.50	\$220.42
33	SALLIE MAE BANK	33	\$8,526.57	\$1,234.10	\$7,292.47	\$341.84
34	SALLIE MAE BANK	33	\$8,427.04	\$1,219.69	\$7,207.35	\$337.85
35	SALLIE MAE BANK	33	\$10,670.82	\$1,544.45	\$9,126.37	\$427.79

Case Steps

Start Date	No. Months	Payment
01/01/2020	2.00	\$0.00
03/01/2020	Paid to Date	\$994.00
04/01/2020	57.00	\$450.00
01/01/2025	Projected end of plan	

Total payments received this period: \$5,400.00

Total paid to creditors this period: \$4,886.19

Undistributed Funds on Hand: \$405.00

Arrearages: \$104.00

Attorney: LAW OFFICES OF LEE M. PERLMAN